

# **Exhibit 49**

**Contractors' Invoices Prepared at SDRHA**

# INVOICE

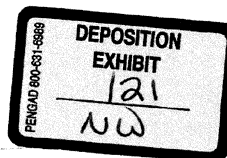
Warfield Construction

INVOICE # [100]  
DATE: APRIL 10, 2008

TO South Delta Regional Housing Authority  
202 Weston Avenue  
P O Box 955  
Leland Ms 38756  
662 686-2018

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	1010 Parkview Drive Cleveland - Repair Roof		\$1250
	1006 Parkview Drive Cleveland - Repair Roof		\$1250
<div> <div>441031e</div> <div> <div>APPROVED</div> <div>EXTENDED OK</div> <div>PAY APPROVED</div> <div>ACCOUNT NO. 501-41305</div> <div>AMOUNT</div> <div>2000.00</div> <div>TOTAL</div> </div> </div>			
TOTAL			\$2500

Make all checks payable to [Your Company Name]  
THANK YOU FOR YOUR BUSINESS!



FBI 024939

# Statement

Warfield Construction  
662 931-0759

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
201 W 2nd Street  
Leland

DATE	DESCRIPTION	BALANCE	AMOUNT
8/1/08	Install & Repair Roof		7200.00

## LABOR ONLY

Amount Due \$7200.00

Thank you for your business!

APPROVED  
EXTENSION  
PAY APPROVED  
ACCOUNT NO.  
501-44205  
TOTAL 7200.00

True Invoice from Warfield Construction

## Warfield Construction

I N V O I C E

**Bill To:** 3/24/08  
South Delta Regional Housing Authority  
202 Weston Avenue  
Leland Ms 38756

Description						Total
			Wilson Circle - Belzoni			1,200
			Roosevelt Street - Hollandale			1,200
			Nixon Street - Hollandale			1,000
						3,400

APPROVED  
LISTEN, OK  
PAY APPROVED  
ACCOUNTING AMOUNT  
TOTAL

FBI 024907

# Statement

Brian Parker  
662 522-1974

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
Rosedale II  
Apt 9, 10, 11

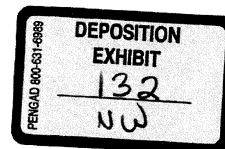
401329

APPROVED  
EXT. CK  
PAY APPROVED  
AMOUNT  
501-4430  
3180.00

DATE	DESCRIPTION	BALANCE	AMOUNT
7/17/08	Consenders for Rosedale II Apt 9, 10, 11		3180.00

LABOR ONLY	
Amount Due	\$3180.00

Thank you for your business!



FBI 030342

# STATEMENT

David's Constructions ←  
207 North Walker Circle  
Indianola Ms 38751

APPROVED  
EXTEN. OK  
PAY APPROVED  
ACCOUNT NO.

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
123 Lunar Circle  
Indianola Ms 38751

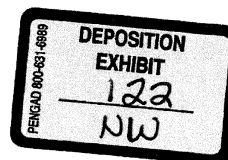
DATE	DESCRIPTION	AMOUNT
4/29/08	Paint	
	• 3 bedrooms	
	• 1 kitchen	
	• Living room	
	• bathroom	
	• hallway	
	TOTAL	900.00

APPROVED  
EXTEN. OK  
PAY APPROVED  
ACCOUNT NO.  
401241  
AMOUNT  
4430  
TOTAL

Amount Due \$900.00

Make all checks payable to Warfield Construction ←

Thank you for your business!




# Invoice

Edwards Painting  
(662) 822-4255

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

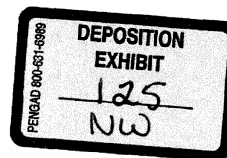
Work Site: 401260  
826 Lincoln Drive  
Rosedale

APPROVED   
EXTEN. CH.  
PAY APPROVED  
ACCOUNT NO. 501-44305  
AMOUNT  
\$900.00  
TOTAL

DATE	DESCRIPTION	BALANCE	AMOUNT
11/5/08	826 Lincoln Drive Rosedale Paint entire inside unit 3 BR		900.00

Amount Due \$900.00

Thank you for your business!



FBI 035656





**Gala Oliver Realty**

103 E 3rd St  
Leland, MS 38756  
662 686-4081

INVOICE #[100]  
DATE: FEBRUARY 5, 2010

TO:  
South Delta Regional Housing Authority  
202 Weston Avenue  
P O Box 955  
Leland Ms 38756

For: Property Sale  
301 Huddleston Street  
Leland Ms 38756

DESCRIPTION	AMOUNT
2.5% Commission for Property Sale (301 Huddleston Street Leland Ms 38756)	1062.53
<div>401267</div> <div><div>APPROVED BY DATE APPROVED 501-11/100-11 TOTAL 1062.53</div></div>	
TOTAL	1062.53

**Thank you for your business!**

Brady v. SDRHA - 001008



**Oliver Realty** ←

100 E 3rd St  
Leland, MS 38756  
662 686-4081

↓  
INVOICE # [100]  
DATE: FEBRUARY 5, 2010

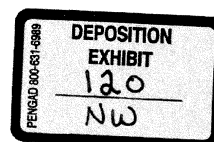
TO:  
South Delta Regional Housing Authority  
202 Weston Avenue  
P O Box 955  
Leland Ms 38756

For: Property Sale  
301 Huddleston Street  
Leland Ms 38756

DESCRIPTION	AMOUNT
2.5% Commission for Property Sale (301 Huddleston Street Leland Ms 38756)	1062.53
<div>401267</div> <div>APPROVED DATE OK PAY APPROVED 5014/02/11 TOTAL 1062.53</div>	
TOTAL	1062.5

Thank you for your business!

100217



# Invoice

→ J A Painting  
218 Strokes King RD  
Greenville Ms 38701  
662 822-9539

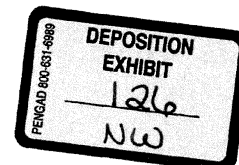
BILL South Delta Regional Housing Authority  
10 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
521 W. 2nd Street  
Leland Ms

DATE	DESCRIPTION	BALANCE	AMOUNT
12/11/08	521 W. 2nd Street Leland		
	Paint inside unit		
	• 2 bedrooms and closets		
	• Hallway		
	• Living Room		
	• Kitchen & Den		
	• All Ceilings		
Amount Due			\$700.00

APPROVED  
EXT. OK  
PAY APPROVED  
ACCOUNT NO.  
401308  
5044305  
700.00

Thank you for your business!




FBI 025575

# Invoice

→ J & A Painting  
(662) 822-9539

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site: 60308  
813 Roosevelt Street  
Hollandale Ms 38748

APPROVED   
EXTENSION  
PAY APPROVED  
ACCOUNT NO. 501-44305  
TOTAL 900.00

DATE	DESCRIPTION	BALANCE	AMOUNT
2/11/09	Paint inside unit		
	• 3 Bedrooms		
	• Living Room, Kitchen, Bathroom		
	• Hallway, Closets		

Amount Due	\$900.00
------------	----------

ALL DEBRIS WILL BE REMOVED FROM PROPERTY

Thank you for your business!

True Invoice from J&A Painting Company



**J & A Painting Company**

Quality Service Every Time

218 Stokes King Road  
Greenville, MS 38701  
Phone 662-822-9539

**Bill To:**

South Delta Regional Housing Authority  
202 Western Street  
Leland, MS 38756  
662-686-2018

# INVOICE

DATE: June 30, 2008  
INVOICE # 100  
FOR: 107 Ethel Waters  
Indianola, Ms

DESCRIPTION	AMOUNT
Materials	-
Labor	900.00
<div>401308 APPROVED EXTD OK PAY APPROVED ACCOUNT 567-94305 TOTAL 900.00</div>	
<b>TOTAL</b>	<b>\$ 900.00</b>

*Jason Lewis*

Make all checks payable to **Jason Lewis**

If you have any questions concerning this invoice, contact **Jason or Aaron Lewis 662-822-9539**


THANK YOU FOR YOUR BUSINESS!

FBI 025581

True Invoice from Jesse's Air Conditioning Sales & Service

86/38/2883 22:55 5623328738 JESSE AC PAGE 82

00042



**Jesse's Air Conditioning Sales & Service**  
205 Martin Luther King Blvd. S.  
Greenville, MS 38701  
Phone 662-325-8289

**PURCHASE ORDER** 2874

THE NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, ETC.

DATE 6-22-09 DATE REC. \_\_\_\_\_

SHIP VIA \_\_\_\_\_ FOB \_\_\_\_\_

TERMS \_\_\_\_\_

SOLD TO S.D. R. H. D.  
202 Weston Ave.  
Latoya MS 38756

SHIPPED TO ATT, Angela

	<p><u>Change Out Work</u> <u>Compressor</u> <u>For Apartment #10 Rose Lake #1</u></p>	<p><u>425.00</u></p>
	<p>40100</p> <p>APPROVED EXTEN. OR DATE APPROVED <u>501443</u> TOTAL <u>425.00</u></p>	
<p><u>TOTAL DUE - 425.00</u></p>		

AUTHORIZED SIGNATURE \_\_\_\_\_

FBI 052965

Jessie A/C & Heat  
(662) 820-1498

APPROVED  
EXTENSION  
PAY APPROVED  
ACCOUNT NO.

Amount Due ~~\$225.00~~ \$220 owes \$5.00 for

DEPOSITION  
EXHIBIT  
127  
NW

15





Work Site: 4011  
911 Bell Avenue  
Cleveland Ms

te: 401100 501-4430  
Avenue  
d Ms 175<sup>00</sup>

APPROVED EXTN. OR PAY APPROVED		AMOUNT
ACCOUNT NO.		
TOTAL		

**Thank you for your business!**

16

# Invoice

→ Jesse's Air Conditioner & Heating Service  
(662) 820-1498

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site: 4011E  
1101 Smith Street  
Cleveland Ms

APPROVED \_\_\_\_\_  
EXTEN. OK \_\_\_\_\_  
PAY APPROVED \_\_\_\_\_  
ACCOUNT NO. 5014430-5 AMOUNT 185.00

[illegible]

**Thank you for your business!**

# Invoice

→ Jesse's Air Conditioner & Heating Service  
(662) 820-1498

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
803 Truman Street  
Hollandale Ms

APPROVED  
EXTENSION  
PAY APPROVED  
ACCOUNT NO.

40100  
50144305  
1250.00

DATE	DESCRIPTION	BALANCE	AMOUNT
2/13/09	WO # 35186		
	• Fixed heater		

Amount Due \$1250.00

Thank you for your business!

FBI 040731

11305

Work Site:

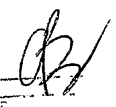
203 N Deer Creek  
Leland Ms 38756

50-41305  
125.<sup>00</sup>  
401100

FBI 053067

INVOICE

→ Jesse's Air Conditioner & Heating Service  
(662) 820-1498

APPROVED:   
EXTEN. OK  
PAID APPROVER:  
ACCOUNT NO. 50111305  
1250.00

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site: 40100  
803 Truman Street  
Hollandale Ms

DATE	DESCRIPTION	BALANCE	AMOUNT
2/13/09	WO # 35186		
	• Fixed heater		

Amount Due \$1250.00

Thank you for your business!

# Invoice

Johnnie Green  
(662) 820-6481

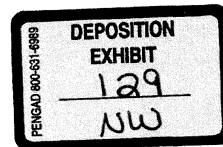
BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
202 Weston Avenue  
Leland Ms 38756

APPROVED \_\_\_\_\_  
EXTN. OK \_\_\_\_\_  
PAID APPROVED \_\_\_\_\_  
ACCOUNT NO. \_\_\_\_\_  
AMOUNT \_\_\_\_\_  
TOTAL \_\_\_\_\_

DATE	DESCRIPTION	BALANCE	AMOUNT
12/30/08	202 Weston Avenue Kitchen		
	• Install 110 outlet for dishwasher		50.00
Amount Due		\$50.00	

Thank you for your business!



FBI 036507

# Statement

→ JOHNNIE GREEN  
662 822-9013

APPROVED  
EXTEN. OK  
PAY APPROVED  
ACCOUNT NO.  
501-44205  
400.00

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
206 CALIFORNIA  
303 6TH STREET  
LELAND MS

DATE	DESCRIPTION	BALANCE	AMOUNT
7/21/08	206 CALIFORNIA LELAND • PULL ELECTRICAL BOX FROM OUTSIDE TO INSIDE		200.00
	303 6TH STREET LELAND • INSTALL 220 FOR STOVE & MOVE 220 OUTLET FOR DRYER		200.00
	APPROVED _____		
	EXTEN. OK _____		
	PAY APPROVED _____		
	ACCOUNT NO. _____	AMOUNT	
	TOTAL _____		

LABOR ONLY	
Amount Due	\$400.00

Thank you for your business!





# Statement

Johnnie Green  
662 822-9013

APPROVED  
EXTENDED  
PAY APPROVED  
ACCOUNT NO. 5-01-4430-3  
50.00

401332

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:

202 Weston Avenue Office  
Leland Ms 38756

DATE	DESCRIPTION	BALANCE	AMOUNT
9/4/08	Install outlet to control wall switch		50.00

LABOR ONLY	
Amount Due	\$50.00

Thank you for your business!

# Statement

Johnnie Green  
662 822-9013

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
714 6th Street  
Leland Ms 38756

40332

APPROVED  
EXTEN.  
PAY APPROVED  
ACCOUNT NO.  
AMOUNT  
501-44305  
300.00

DATE	DESCRIPTION	BALANCE	AMOUNT
9/19/08	Change electrical box to 125 amp for AC / Heating unit		300.00

## LABOR ONLY

Amount Due \$300.00

Thank you for your business!

FBI 036514

# Invoice

Johnnie Green  
662 822-9013

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
202 Weston Avenue  
Leland Office Warehouse

DATE	DESCRIPTION	BALANCE	AMOUNT
08/02/08	Install new breaker box and new breakers		600.00

LABOR ONLY

Amount Due \$600.00

Thank you for your business!

40132

APPROVED  
EXTEN. OF  
PAY APPROVED  
ACCOUNT NO.  
501-44303  
TOTAL 600.00

FBI 036518

# Statement

Johnson Bros.  
662 347-8239

APPROVED  
EXTEN. OK  
PAY APPROVED  
ACCOUNT NO. 50144305  
TOTAL 1000.00

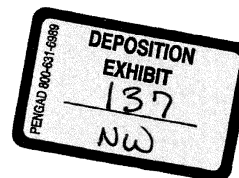
BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
110 Wilson Circle  
Belzoni Ms

DATE	DESCRIPTION	BALANCE	AMOUNT
10/1/08	Install concrete driveway		1000.00

LABOR ONLY	
Amount Due	\$1000.00

Thank you for your business!



FBI 026049

# Invoice

Johnson Bros.  
(662) 347-8239

APPROVE  
EXTEN. OR  
PAY APPROVED  
ACCOUNT NO.  
501-4430-5  
1500.<sup>00</sup>

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:

1116 Moore Street &  
1001 Searcy Street  
Cleveland

DATE	DESCRIPTION	BALANCE	AMOUNT
11/24/08	1116 Moore Street Cleveland		
	• Cut down 3 tall hedges in front yard		
	• Trim hedges on left side on unit		
	• Trim hedges by sidewalk		
	1001 Searcy Street Cleveland		
	• Trim magnolia and oak tree		
	• Grin stump by driveway		
	• Cut down trees in back yard		
	• Cut down tree by driveway		
Amount Due	\$1500.00		

Thank you for your business!

FBI 025980

# Statement

Johnson Bros.  
662 347-8239

APPROVE  
EXTEN. OR  
PAY APPROVE  
ACCOUNTING  
*AB*  
50144503  
3000.00

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:

The Orchard of Delta Estates  
Leland Ms 38756

DATE	DESCRIPTION	BALANCE	AMOUNT
10/1/08	2 <sup>nd</sup> Installment		3000.00

## LABOR ONLY

Amount Due \$3000.00

Thank you for your business!


FBI 026056

# Statement

Johnson Bros.  
662 347-8239

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
714 6th Street  
Leland Ms 38756

APPROVED   
EXTEN. CH.  
PAY APPRO.  
ACCOUNT NO.  
501-4430-5  
1000.00

DATE	DESCRIPTION	BALANCE	AMOUNT
10/1/08	Install concrete driveway		1000.00

LABOR ONLY	
Amount Due	\$1000.00

Thank you for your business!

→ Johnson Bros.  
(662) 347-8239

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
1116 Moore Street &  
1001 Searcy Street  
Cleveland

APPROVED  
EXTN. OK  
PAY APPROVED  
ACCOUNT NO.  
601-4420-8  
1500.<sup>00</sup>

DATE	DESCRIPTION	BALANCE	AMOUNT
11/24/08	1116 Moore Street Cleveland		
	• Cut down 3 tall hedges in front yard		
	• Trim hedges on left side on unit		
	• Trim hedges by sidewalk		
	1001 Searcy Street Cleveland		
	• Trim magnolia and oak tree		
	• Grin stump by driveway		
	• Cut down trees in back yard		
	• Cut down tree by driveway		
Amount Due	\$1500.00		

Thank you for your business!

FBI 052934



# INVOICE

K & T Construction  
(662) 836-7339

BILL TO South Delta Regional Housing Authority  
202 Weston Avenue  
Leland Ms 38756  
662 686-2018

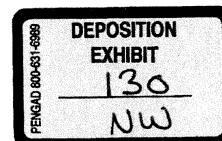
Work Site:

202 Weston Avenue  
Leland Ms 38756

APPROVED  
EXTS OK  
PAY APPROVED  
ACCOUNT  
501-4430-5  
360.00

DATE	DESCRIPTION	BALANCE	AMOUNT
12/30/08	202 Weston Avenue		
	• Install 6 security lights on outside buildings	6 @ 60.00	360.00
Amount Due			\$360.00

Thank you for your business!



FBI 026246

# Invoice

→ K & T Construction  
James Hart  
(662) 836-7339

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756

Work Site:

201 W. 2nd Street  
Leland Ms 38756

APPROVED  
EXTEN. OR  
PAY APPROVED  
ACCOUNT NO.

50144305

3395.00

401486

INT PAID	ACCOUNT	DATE	CHECK NO.
5.00	8200002337	01/15/2009	021051
# and Name -> 401486 K&T Construction			Amount
Date			\$3,395.00
01/15/2009			

	BALANCE	AMOUNT
in unit		
	3395.00	

ALL DEBRIS WILL BE REMOVED FROM PROPERTY

u for your business!

United States, Ex Rel: Kelly Nicole Wuestenhofer v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV  
FBI  
004290

APPROVE  
EXTN. OR  
PAY APPROVED  
ACCOUNT NO.

208 Willieroy Street &  
515 E 3<sup>rd</sup> Street  
Leland

**Thank you for your business!**

# Statement

Nalls 3D Construction  
662 207-9798

507 Wister Drive  
Belzoni, ms

Tax ID 26-1932844

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

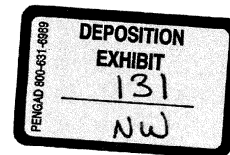
Work Site:  
138 Carver Street  
Rolling Fork

401387 4000.00  
507-744203  
ACCOUNT NO  
PAY AMOUNT  
EXTEN  
DATE

DATE	DESCRIPTION	BALANCE	AMOUNT
6/23/08	Completed Rehab of Unit 138 Carver Street Rolling Fork		4000.00

LABOR ONLY	
Amount Due	\$4000.00


Thank you for your business!



FBI 029833

Pro Green Accurate Pest Control  
(662) 347-4109

Work Site: 4015  
206 California Street  
Leland Ms 38756

APPROVED:   
EXTENSION:  
REAPPROVED:  
DATE: 501-44335  
AMOUNT: 3500

AMOUNT PAID	ACCOUNT	DATE	CHECK NO.
\$70.00	8200002337	02/13/2009	021154
Vendor # and Name -> 401361 Roy L. Gordon			
Invoice No.	Date	Description	Amount
2006 CALIF.	02/13/2009	02/13/09 PEST CONTROL	\$35.00
303 PEYTON	02/13/2009	02/13/09 PEST CONTROL	\$35.00

[illegible]

**ALL DEBRIS WILL BE REMOVED FROM PROPERTY**

**ou for your business!**

United States, Ex Rel: Kelly Nicole Wuestenhoefer v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV  
FBI  
004414

# Invoice

Roberson Floor Service  
(662) 207-4138

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
105 Lunar Circle  
Indianola Ms

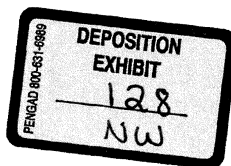
APPROVED  
EXTEN.  
PAY APPROVED  
ACCOUNT NO.  
501-44305  
TOTAL 2100.00

DATE	DESCRIPTION	BALANCE	AMOUNT
2/19/09	105 Lunar Circle Indianola		
	• Remove all old tile throughout unit		
	• Install VCT in Living Room, Bedrooms, Closets, Hallway		
	• Install Ceramic in Bathroom floor & walls and Kitchen		

ALL DEBRIS WILL BE REMOVED FROM PROPERTY

Amount Due \$2100.00

Thank you for your business!



United States, Ex Rel: Kelly Nicole Wuestenhofer v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV  
FBI  
004702

Apr. 24 2009 03:30PM P1

APPROVED  
EXTEN. O  
PAY APPROVED  
ACCOUNT NO.  
50-44305  
4940.<sup>00</sup>  
TOTAL

401122

STATEMENT  
2009 APR 24  
ROBERSON FLOOR INC.

102 Highway 49 South  
INDIANOLA, MS 38751  
Phone (662) 887-4477

RECEIVED

2009 APR 24 PM 3: 36

1 SOUTH DELTA REGIONAL  
HOUSING AUTHORITY

South Delta Housing Authority

Belandam

## TERMS

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

§

## BALANCE FORWARD ►

4/25-29 Forth / Eastall carpet  
Base, tile, granite  
IN - At 202 Western  
Celanese, m. - Big Room  
↓ Bath

5,000

(60.00)

~~\$4940<sup>00</sup>~~

Thanks, JR

Thank You

**PAY LAST AMOUNT**

Rufus Robinson  
(662) 347-7345

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:

202 Weston Avenue Whse  
Leland Ms

APPROVED  
EXTEN. C  
PAY APPROVED  
ACCOUNT NO.  
50144305  
e  
750.00  
TOTAL

[illegible]

**Thank you for your business!**



United States, Ex Rel: Kelly Nicole Wuestenhoefter v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV  
FBI  
004833



# Statement

Skeet Quality Painting  
662 822-4583

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

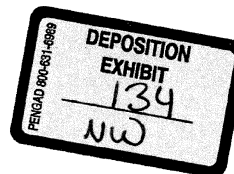
Work Site:  
186 Carver Street &  
28 Rosenwald  
Rolling Fork

*AB*  
APPROVED  
EXTEN. OR  
PAY APPROVED  
ACCOUNT NO.  
50-44203  
100.00

DATE	DESCRIPTION	BALANCE	AMOUNT
6/17/08	Work Order # 33595		75.00
	• Building exterior hand rail		
	Work Order # 33596		25.00
	• Install bathroom & closet door knobs, wax ring for toilet		

LABOR ONLY	
Amount Due	\$100.00

Thank you for your business!



FBI 023613

# Invoice

Skeet Quality Painting Service  
662 822-4583

APPROVED  
EXTENDED  
PAY APPROVED  
ACCOUNT NO.  
AMOUNT  
TOTAL

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
Rosedale II Ms  
300 Railroad Ext Apt 10

DATE	DESCRIPTION	BALANCE	AMOUNT
6/11/08	Rosedale II Apt 10		1500
	• Rehab apartment ready for move in		

LABOR ONLY	
Amount Due	\$1500

Make all checks payable to Warfield Construction

Thank you for your business!

*Nathaniel News*

# Invoice

Skeet Quality Painting Service  
662 822-4583

APPROVED \_\_\_\_\_  
EXTENSION \_\_\_\_\_  
PAY APPROVED \_\_\_\_\_  
ACCOUNT NO. \_\_\_\_\_

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
Rosedale II Ms  
300 Railroad Ext Apt 9

DATE	DESCRIPTION	BALANCE	AMOUNT
6/11/08	Rosedale II Apt 9		1500
	• Rehab apartment ready for move in		
ACCOUNT # 4430			
VENDOR # 461242			

## LABOR ONLY

Amount Due \$1500

Make all checks payable to Warfield Construction ←

Thank you for your business!

FBI 023587

# Statement

Skcet Quality Painting  
1516 E. John Cove  
Greenville Ms 38701  
662 822-4583

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:

403 Porter Bayou Rd  
Shaw Ms

Work order #  
32487

APPROVED	AMOUNT
EXTENSION	
PAY APPROVED	
ACCOUNT NO.	

DATE	DESCRIPTION	BALANCE	AMOUNT
6/23/08	Fixed Plumbing in kitchen under the unit from leaking under house		
	Jack up house in dining room, kitchen and hallway		
	Replace kitchen floor and tear up vinyl floor due rotten flooring		
	Install new tile throughout kitchen		
	Remove and Replace rotten boards from living room window due to termites damage		
	Remove and replace rotten boards from front entry door due to termites damage		
		TOTAL	

APPROVED	AMOUNT
EXTENSION	
PAY APPROVED	
ACCOUNT NO.	

LABOR ONLY  
Amount Due \$3200

Nathaniel McVies

Thank you for your business!

\$1300.00  
2000.00

FBI 023622

P.O.,

# Statement

APPROVED  
EXTEN. OK  
PAY APPROVED  
ACCOUNT NO.  
501-44305  
TOTAL 100.00

Skeet Quality Painting  
662-822-4583

BILL TO South Delta Regional Housing Authority  
202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
Rosedale Work Orders

DATE	DESCRIPTION	BALANCE	AMOUNT
6/11/08	Work Order # 33737 • Put light in vent hood, under kitchen sink and hallway		25.00
	Work Order # 33640 • Put light in bedrooms, tighten wires in outlet		25.00
	Work Order # 33560 • Replaced water stain sheet rock and painted		55.00
	Work Order # 33748 Replace water lines and tighten faucet		20.00

LABOR ONLY	
Amount Due	\$125.00

100.00

Thank you for your business!


Nathaniel M. Davis

# INVOICE

Sullivan & Son's Construction Company  
(662) 822-4099

BILL TO South Delta Regional Housing Authority  
202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site: 401394  
201 W. 2nd Street  
Leland Ms 38756

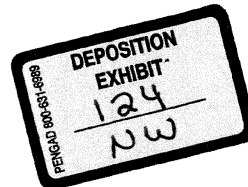
APPROVED  
EXTEN.   
PAY APPROVED  
ACCOUNT NO. 5014430-5  
AMOUNT 2500.00

DATE	DESCRIPTION	BALANCE	AMOUNT
12/14/08	Demolition		2500.00
	<ul style="list-style-type: none"> <li>Remove all flooring &amp; walls in bathrooms, kitchen, breakfast room upstairs &amp; downstairs</li> <li>Remove chimney</li> </ul>		

ALL DEBRIS WILL BE REMOVED FROM PROPERTY

Amount Due \$2500.00

Thank you for your business!



FBI 023937

401394

APPROVED  
EXTEN. OK  
PAY APPROVED  
ACCOUNT NO. 501-44305  
AMOUNT  
TOTAL \$8,000

Invoice

Sullivan & Son's Construction Company  
(662) 822-4099

BILL TO South Delta Regional Housing Authority  
202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:  
206 California Street  
Leland Ms 38756

DATE	DESCRIPTION	BALANCE	AMOUNT
12/30/08	206 California Street		
	• 1st addition attached a 5'x31' with a 10' gable on a 8/12 pitch center of structure on shed roof with cache side		
	• Install a concrete porch with brick veneer for under pending		
	• 2nd addition 14'x31' garage with 5'x12' passage to center into home from back door of kitchen with an 8/12 pitch in front		
	1st Installment	10,000.00	11/11/08
	2nd Installment	8,000.00	11/11/08
	Final Installment	8,000.00	
	Total Contract	26,000.00	

Amount Due \$8,000.00

ALL DEBRIS WILL BE REMOVED FROM PROPERTY

Thank you for your business!

True Invoice from Sullivan & Son's Construction Company

Sullivan & Son's Construction Company  
445 S. Florida Street  
Greenville, MS 38701

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:  
South Delta Housing Authority  
Leland, MS 38756

South Delta Regional Housing Authority  
Property: 1195 Moore Street  
Cleveland, MS 38732

DATE April 30, 2008	YOUR WORK ORDER NO. #00043008	OUR BID NO.
------------------------	----------------------------------	-------------

DESCRIPTION OF WORK PERFORMED

Misc. Repairs:

Remove and install drywall and paint. (twice)  
Remove all trash/ debris from interior.  
Remove paneling from wall.  
Remove all drywall from ceiling. (restore, prime and paint)  
Remove all insulation from ceiling.  
Remove all electrical wiring from wall and ceiling.  
Remove and install plubing in wall. (Plumbing installed, as needed)  
Remove and instaål floor tile.  
Remove and install heating system.  
Install all electrical work in house.  
Install three ext. door units.  
Install twelve interior doors with locks.  
Remodel two bathrooms.  
Remove and install hot water heater.  
Install gas line. (as needed)  
Remove and install ceiling and wall lights/ fixtures.  
Install two ext. light fixtures.

TOTAL LABOR: \$9,975.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Nine thousand nine hundred & seventy-five ----- Dollars (\$ 9,975.00 ).

This is a ☐ Partial ☐ Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

In accordance with our ☐ Agreement ☐ Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

NC3822

CONTRACTORS INVOICE

FBI 023927



# Invoice

Sylvester Snipes  
(662) 599-0572

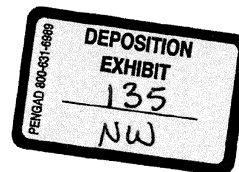
BILL TO South Delta Regional Housing Authority  
202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site: 401470  
1001 Searcy Avenue  
Cleveland

APPROVED CB  
EXTEN. OF  
PAY APPROVED  
ACCOUNT NO. 501-4430-5  
AMOUNT  
1500.00

DATE	DESCRIPTION	BALANCE	AMOUNT
11/13/08	1001 Searcy Avenue Cleveland		
	Paint entire inside unit 3 BR		
	Paint Kitchen, Bathroom, Living Room		
	Paint all interior & exterior doors & closets		
Amount Due		\$1500.00	

Thank you for your business!



FBI 023657

# Invoice

Sylvester Snipes  
(662) 599-0572

BILL South Delta Regional Housing Authority  
TO 202 Weston Avenue  
Leland Ms 38756  
662 686-2018

Work Site:

121 Kendall Drive  
Belzoni

APPROVE  
EXTEN OK  
PAY APPROVE  
ACCOUNT NO. 501-4430-5  
AMOUNT 1950.<sup>00</sup>

DATE	DESCRIPTION	BALANCE	AMOUNT
11/13/08	121 Kendall Drive Belzoni		
	Paint entire inside unit 3 BR		
	Paint Kitchen, Bathroom, Living Room		
	Paint all interior & exterior doors & closets		
	Repair / Refinish all inside and outside		

Amount Due \$1950.00

Thank you for your business!

FBI 023660

